

LENOVO COMPANY

Ferns Icon, Level, 2, Outer Ring Rd, Doddanekundi, Mahadevapura, Bengaluru, Karnataka 560037

Lenovo

INVOICE

Bill To:

Gargi Agencies

4/23 Mahadev Prasad Street
Farrukhabad

Invoice No.: 876543

Date: 18/09/2022

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	T9 antivirus	5		₹ 399.00	₹ 1995.00
2	Avasta pro Antivirus	5		₹ 353.00	₹ 1765.00
3	Dcode 3 windows 10	4		₹ 420.00	₹ 1680.00
Total		14			₹ 5440.00

INVOICE AMOUNT IN WORDS

Rupees Six Thousand Four Hundred Nineteen and
paise Twenty only

GST (18%)

₹979.20

Total

₹ 6419.20

TERMS AND CONDITIONS

Thanks for doing business with us !